## MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

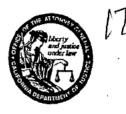
WEBSITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.



| mtp.//ag.ca.gov/charities/                  | An annual financial report must be filed for each event for each charity solicited for during the previous calendar year. |      |
|---|---|------|
| Name and Address of Commercial Fund-raiser: | Name and Address of Charitable Organization:  |      |
| name and Address of Commercial Fund-falser: |   |      |
| 606   | CTNO. NIP F.E.I.N. NO. 95-1909237   |      |
| DENNIEVIC TOWNIC                            | Dunn School   |      |
| PENNEY'S TOWING<br>699 THE ALAMEDA          | Name of Charity   |      |
| SAN JOSE, CA 95126                          | Post Office Bx 98   |      |
|   | Address of Charity  |      |
|   | Los Olivos, CA 93441  |      |
| <u> </u>                                    | City, State, and ZIP Code of Charity  |      |
| Cardonation Sale                            | held (on) (from)  | 02   |
| (Type of Activity)                          | (Date or dates must be shown)   |      |
| i.  |   |      |
| REVENUE                                     | 200. A  |      |
| A. Car/Truck Sales                          |   |      |
| B. Boat Sales                               | В.  |      |
| C. Real Estate Sales                        | c.  |      |
| D. Other sources: (Specify)                 |   |      |
| a   |   |      |
| b   |   |      |
| C   |   |      |
| d   | Dd.   |      |
|   | 2000.   | _    |
| E. TOTAL REVENUE                            | $\underline{\hspace{1cm}}$  | Ε.   |
|   |   |      |
| 2. EXPENSES                                 | ilA   |      |
| A. Fees or commissions                      | <u>662.</u> A   |      |
| B. Salaries                                 | B.  |      |
| C. Payroli taxes                            | C.  |      |
| D. Employee benefits                        | D.  |      |
| E. Towing                                   | <u>50.</u>  |      |
| F. Vehicle repairs                          | F.  |      |
| G. Parts                                    | G.  |      |
| H. DMV Fees                                 | 26 н.   |      |
| I. Appraisals                               | <u> </u>  |      |
| J. Detailing                                | J.  |      |
| K. Advertising                              | К.  |      |
| L. Telephone                                | 12.   |      |
| M. Other expenses: (Specify)                | N. A.   |      |
| a. Rent                                     | Na.   |      |
| b. <u>Utilities</u>                         | <u></u>   |      |
| c. Insurance                                | Mc.   |      |
| d. Postage & Office                         |   |      |
| N. TOTAL EXPENSES                           | 1000.   | . N. |
|   |   |      |

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599) Page 2

| 3. Distribution or net to charitable or   | 1 <u>0UP</u> 3.  |   |
|---|--|---|
| 4. Less additional expenses relating  | to operation of vehicle donation program paid by o   | charity 4   |
| 5. Total Amount charity realized from   | 1000.  |   |
| indirectly, the charitable org<br>Fund-raiser has contracted to                 | ner or owner of the Commercial Fund-raiser in a<br>anization for which the Commercial<br>olicit?<br>"complete the following: | any way affiliated with or control, directly o                          |
| Name of officer, director, partner of owner of commercial fund-raiser           | r Name and address of charitable organization  | Relationship of officer, etc.<br>to charitable organization             |
|   |  |   |
|   |  |   |
|   |  |   |
| (b) For each affiliation identifie  | in 6(a), attach copy of the contract between the c   | commercial fund-raiser and the charity.                                 |
| Under penalties of perjury, I declare the and to the best of my knowledge and I | Katheryn Ven   | nying documents, schedules and statements  reg BKKPV //5/23  Title Date |
| This report nust be signed by two officers                                      | of the charitable organization for verifying the distributio   | n.  |
| Signarure of authorized officer/director/Ch                                     | L.R. Kado  | Business Mar 1/28/03  |
| Signature of authorized officer/director (Ch                                    | arity) Printed Name  | Title J Date  |

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